## Foster Family Home - Corrective Action Report

Provider ID:

1-090086

Home Name:

Precy Villanueva, CNA

Review ID:

1-090086-10

99-058 Ohiaku Street

Reviewer:

David Ayling

Aiea

HI

Begin Date:

11/13/2019

**Foster Family Home** 

**Required Certificate** 

96701

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 3 person CCFFH recertification made on 11/13/19. Corrective Action Report issued during home inspection with all items due to CTA by 12/13/19. 6.(d)(1) - see applicable sections of the review

**Foster Family Home** 

**Background Checks** 

[11-800-8]

8.(a)(2)

Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2) - No current APS/CAN for CG #1 and CG #2. Expired on 8/23/19.

Compliance Manager

Primary Care Giver

Date

11-13-19

Data

Community Care Foster Family Home CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: PRECY UILLANGUA

CCFFH Address: 99-058 GHTAKU ST., ATGA, HI 96701

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.(a)(2)	I received a current APS/CAN from CG#1 and CG#2. I put them in my CCFFH binder.	11/20/2 019	I placed the expiration dates for APS/CAN for all CG'S on my computer calendar. I will look at my caléndar every month.
			11

Primary Caregiver's Signature: Print Name: Precy P. Villanueva Date of Signature: 11-20-19